

1
2
3 BILL NO. S-76-03-03

4 SPECIAL ORDINANCE NO. S-

64-76

5 AN ORDINANCE approving a contract
6 with Mobile Aerial Towers, Inc.
7 for urgent repairs and major over-
8 haul on T. E. #21 Hi-Ranger
9 Hydraulic Lift (Bucket).

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY
11 OF FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated February 25, 1976,
13 between the City of Fort Wayne, by and through its Mayor
14 and the Traffic Engineering Department and Mobile Aerial
15 Towers, Inc. for:

16 Probable list of repairs pending major
17 overhaul on TE-21 Hi-Ranger. Approximate
18 Labor Charges \$2500 - \$3500. Approximate
19 Material Charges \$4000 - \$4500. Approximate
20 Total Cost to Overhaul and Update Unit
21 \$6500 - \$8000,

22 all as more particularly set forth in Purchase Order
23 3-32932 and which is on file in the office of the Department
24 of Purchasing and is by reference incorporated herein, made
25 a part hereof and is hereby in all things ratified, confirmed
26 and approved.

27 SECTION 2. This Ordinance shall be in full force
28 and effect from and after its passage and approval by the
29 Mayor.

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Vivian G. Schmidt
Councilman

33 APPROVED AS TO FORM
34 AND LEGALITY

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[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Nuckols, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 3-9-76

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER				<u>✓</u>	
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 3-23-76

Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-64-76 on the 23rd day of March, 1976.

ATTEST: (SEAL)

Charles W. Whittemore
CITY CLERK

James Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of March, 1976, at the hour of 10:00 o'clock 4 H., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 24th day of March, 1976, at the hour of 4:30 o'clock P M., E.S.T.

Rahel E. Armstrong
NOTAR

Bill No. S-76-03-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a contract with Mobile Aerial Towers, Inc. for urgent repairs and
major overhaul on T. E. #21 Hi-Ranger Hydraulic Lift (Bucket)

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance No PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt

William T. Hinga

Winfield C. Moses Jr.

John Nuckols

Samuel J. Talarico

DATE 3-23-76 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



MOBILE AERIAL TOWERS, INC.

2314 BOWSER AVE., PHONE 744-6181 AREA CODE 219
MAIL P.O. BOX 1309, FT. WAYNE, INDIANA 46801

No. P 74519

HI-RANGER

PARTS AND SERVICE

Thank you for your order. We have entered this order in production according to the descriptions and terms set forth below and in the reverse side hereof, all of which are part of the contract. Please notify us in writing of any discrepancies immediately.

City of Fort Wayne
Traffic and Signal Department
1730 South Lafayette Street
Fort Wayne, Indiana 46803

City of Fort Wayne
General Accounting
City-County Building
Number One East Main Street
Fort Wayne, Indiana 46802

Attn: Mr. J. Smith

Page 1 of 6

JOB NO. 78473	CUSTOMER ORDER NO. Phone	CUST. ORDER DATE 2/02/76	DATE ENTERED 2/03/76	DEALER - CUSTOMER
SHIP VIA	DATE SHIPPED	INVOICE DATE	TERMS: 1/2% - 10 DAYS, NET 30 DAYS FROM DATE OF INVOICE F. O. B. FORT WAYNE, INDIANA.	
Customer Pickup				

FOR HI-RANGER MODEL 4D-35PLT SERIAL NO. 7661648 (16661)

PROBABLE LIST OF REPAIRS PENDING MAJOR OVERHAUL:

Drain main hydraulic system; clean reservoir and suction filter; replace cartridge in micronic filter and refill with Aero Shell #4 oil.

Replace the upper boom lift cable, nut and taper pin.

Replace the platform leveling and hold-back cables, and insulators.

Replace hold-back cable thimble.

Replace the compensating chain.

Replace the idler sprocket bushing.

Install new turntable pinion and pinion key.

Install gear reducer adjustment brackets.

Replace gear reducer.

Replace the following hinge pins:

- Lower boom cylinder rod end hinge pin
- Lower boom cylinder blind end hinge pin
- Idler sprocket hinge pin
- Platform hinge pin

(continued)

MOBILE AERIAL TOWERS, INC.



MOBILE AERIAL TOWERS, INC.

JOB NO.

78473

SOLD TO

City of Fort Wayne

CUSTOMER ORDER NO.

Phone

Page 3 of 6

No. P 74519

HI-RANGER
PARTS AND SERVICE

Thank you for your order. We have entered this order in production according to the descriptions and terms set forth below and on the reverse side hereof, all of which are part of the contract. Please notify us in writing of any discrepancies immediately.

Replace all control lines and nuts in upper boom and lower boom assembly with continuous control lines.

Install pedestal reinforcement angles per MB-1045.

Install self-locking nuts on turntable hold-down bolts.

Install elbow sheave liner kit per MB-1050.

Magnaflux all hinge pins and critical welds per S-I 56612.

Overload test the unit with three times rated load and check for defects.

Perform electrical tests.

Install hose guard in lower boom.

Remove turntable; disassemble turntable halves and clean.

Inspect ball bearings, spacers, bearing ring and turntable drive gear.

Inspect lower boom per MB-1080 and re-install stainless steel shield installation.

Rebuild unloading valve.

Rework upper boom saddle.

Replace hydraulic pump main shaft, bearings, and seals.

Replace PTO assembly main shaft, bearing, and seals.

Remove and inspect steel tool lines in lower boom.

Add silicone application to inside of fiberglass upper boom.

Steam clean entire unit including inside of fiberglass boom.

Install capacitor in emergency pump system.

(continued)

ORIGINAL INVOICE



MOBILE AERIAL TOWERS, INC.

JOB NO.

78473

SOLD TO

City of Fort Wayne

CUSTOMER ORDER NO.

Phone

No. P 74519

Hi-RANGER
PARTS AND SERVICE

Thank you for your order. We have entered this order in production according to the descriptions and terms set forth below and on the reverse side hereof, all of which are part of the contract. Please notify us in writing of any discrepancies immediately.

Page 4 of 6

Wire lock control valve placard per MB-1085.

Rebush lower boom cylinder blind-end eye.

Inspect lower boom cylinder mounting plates on turntable.

Inspect terminal assembly anchor plate on turntable for elongation of terminal bolt hole.

The above represents the standard major three year overhaul as prescribed in the "Operation and Maintenance Manual" 1-66, Rev. C, and as to be determined by actual inspection at MAT, Inc. However, the scope of the work performed to the Hi-Ranger unit listed above, in no way effects conformance of the Hi-Ranger unit with specification no. ANSI A92.2-1969, or existing or proposed OSHA requirements. New Hi-Ranger units constructed after August 27, 1971 do conform with specification no. ANSI A92.2-1969.

The following will conform to existing ANSI A92.2-1969 requirements:

Perform standard MAT electrical tests, and certify for "under 69 KV" rating.

Install updated placards and decals, including all applicable MAT and MADDDC developed hazard (Danger, Caution) decals provided and installed, including but not limited to the following:

- 1.) MADDDC #3751002 - (DANGER-KEEP CLEAR). One on rear of Hi-Ranger unit, one on each side of body or bed area, as applicable. Replaces former MAT A-104489 (KEEP CLEAR), as per DD-1713, MB-1077.
- 2.) MADDDC #3751003 (& #3751003-A) - (DANGER-YOU MUST NOT OPERATE...). One each, at ground and basket controls locations.
- 3.) MADDDC #3751004 (& #3751005-A) - (DANGER-ELECTROCUTION HAZARD-MAINTAIN SAFE CLEARANCES). One each, at ground and basket controls locations. Replaces former MAT A-104488 (WARNING), as per DD-1713, MB-1077, and also MAT A-104545 Rev. A, (DANGER) as per DD-1740, MB-1079.

(continued)

ORIGINAL DOCUMENT



MOBILE AERIAL TOWERS, INC.

JOB NO.

78473

SOLD TO

City of Fort Wayne

CUSTOMER ORDER NO.

Phone

Page 5 of 6

No.P 74519

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PARTS AND SERVICE

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4.) MADDDC #3751005 (& #3751005-A) - (CAUTION). One each, at ground and basket controls locations.

5.) MAT A-104615 - (DANGER-BOOM IS NOT INSULATED BEYOND ARROWS), together with MAT A-104614 arrow strip decals, installed one each, near each end of fiberglass boom section, to indicate net insulation length of boom section.

NOTES: Above decals are in addition to those Hi-Ranger and series advertising decals, and other placards placed on unit, to describe capacities, control functions, identify, etc.

Engineering M/L to specify decals and exact locations on this job.

Ship two (2) new Operation and Maintenance Manuals with completed unit.

Perform stability tip test (133% of rated capacity on 5° slope) and add ballast if required.

Install stainless steel electrode connection bolts similar to Drawing A-104225, with placards.

Certified report of mechanical and electrical tests, signed by a registered, professional engineer will be provided with invoice.

We cannot on any pre-August, 1971 Hi-Ranger, reweld the unit so that welding standards conform to paragraph 4.6 of ANSI A92.2-1969. The exception will be stated on a placard on the overhauled unit, as well as on our certified report mentioned above.

Approximate Labor Charges

2,500.00 - 3,500.00

Approximate Material Charges

4,000.00 - 4,500.00

Approximate Total Cost to Overhaul, Update Unit

6,500.00 - 8,000.00

The above is an estimate and does not cover any additional parts or labor which may be required after the work has been opened up. Occasionally after the work has started, worn or damaged parts are discovered which are not evident on the first inspection. Because of this, the above prices are not guaranteed.

(continued)

ACKNOWLEDGMENT

ACKNOWLEDGMENT



MOBILE AERIAL TOWERS, INC.

JOB NO.

78473

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Page 6 of 6

Unit to be delivered to MAT, Inc. Repair Department week of March 22, 1976.

Unit scheduled for completion of overhaul week of April 26, 1976.

After reviewing this acknowledgment, please make any necessary notations on one of the two copies enclosed, sign, date and return to Mobile Aerial Towers, Inc. Processing of your order will not continue until signed acknowledgment is returned, indicating approval of acknowledgment, as annotated.

CITY OF FORT WAYNE

BY _____

DATE _____

S. Hasler/sd

ACKNOWLEDGMENT

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER

3-32932 11

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

DATE February 25, 1976
REF. NO.
REQ. NO. 9-11

Traffic Engineering Department
Room 740 - City County Building
One Main Street - Fort Wayne, Indiana 46802

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Mobile Aerial Towers, Inc. 1648
2314 Bowser Avenue
P. O. Box 1309
Fort Wayne, Indiana 46801

THIS PURCHASE ORDER ISSUED BY:
DEPT. DP

DELIVER TO:-

DEPARTMENT
OR DIVISION

Traffic Engineering Department Operations
1730 South Lafayette Street
Fort Wayne, Indiana 46803

DATE WANTED } A.S.A.P.

ADDRESS
CASH DISCOUNT, TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER } 10-770-252 11

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Probable list of Repairs Pending Major Overhaul on TE-21 HI-Ranger</p> <p>See Attached List</p> <p>Approximate Labor Charges \$2500 - \$3500.00</p> <p>Approximate Material Charges \$4000.00 - \$4500.00</p> <p>Approximate Total Cost to Overhaul & Update Unit: \$6500.00 - \$8000.00</p> <p>Subject to Councilmanic Approval</p> <p>XXXXXXXXXXXXXXXXXXXX</p>		
		ACL/gb		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

XXXXXXXXXXXX City Controller W.G. SCHNIZER

XXXXXXXXXXXX Director of Purchases A.C. LORD

Per

Per

DIGEST SHEET

S-76-03-03

TITLE OF ORDINANCE Overhaul Approval: Repair of Hydraulic Lift Bucket for Hi-Ranger
Mobile Aerial Towers, Inc.

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE Repair of this piece of equipment is vital to the installation
and maintenance of all traffic signal and fire alarm systems in the City. The vehicle
is in constant use and no other equipment can be used as a substitute. It is primarily
used to complete work requiring a lift bucket (overhead).

EFFECT OF PASSAGE Will provide required equipment for overhead installation and
and maintenance work to maintain operation of traffic signal and fire alarm systems.

EFFECT OF NON-PASSAGE Malfunction of traffic signal and fire alarm systems
resulting in undue danger to lives and property of motorists and residents in effected
areas of malfunction.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
Estimated repair quote from \$6,500.00 to \$8,000.00 including materials and labor.

ASSIGNED TO COMMITTEE (J.N.) *Finance JN*